



**DIVISION OF COMMUNITY AND REGIONAL AFFAIRS
GRANTS SECTION**

Sarah Palin, Governor

FAX Transmittal

TO: Mark Allred
Denali Commission

DATE: 4/16/08

FAX NUMBER: 271-1415

FROM: Janet Davis

**Total # of pages
including cover** 2

Attachment:

Mark,

Here is the report for Project #860948 submitted on 1/18/08.

Thanks,

Janet

211 Cushman Street, Fairbanks, Alaska 99701-4639

Fax: (907) 451-2742 Text Telephone: (907) 465-5437

Email: questions@alaska.gov Website: <http://www.commerce.state.ak.us/dcra/>

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FB4.1 Project Database System

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Printed: 01/29/2008 10:01

Denali Commission
Project Database System

Printed By: Janet Davis

Progress Report Submitted for Dept of Commerce, Community & Econ. Dev. Project #860948
Excursion Inlet, Pelican, Elfin Cove, Gustavus, Hoonah:
Boat Harbor/Disposal & Recycle Center Access

Award Number: 202-06 Performance Period: 11/15/2005 - 12/31/2007

Progress Report for 10/01/2007 - 12/31/2007

Submitted by Janet Davis on 01/18/2008

▼Funding

1 Source Found

Funding Source	Amount
Total Denali Commission Funding:	\$30,000.00
Total Project Funding:	\$30,000.00

▼Expenditures

	Last Reported	To Date	Total Funding	Expended
Denali Commission Expenditures For Award 202-06	\$24,312.67	\$29,851.00	\$30,000.00	99%
Other Project Funding Expenditures	\$0.00	\$0.00	\$0.00	N/A
Total Expenditures	\$24,312.67	\$29,851.00	\$30,000.00	99%

▼Milestones

2 Milestones Found

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In-Progress	05/01/2006	09/30/2006	10/23/2006	09/30/2007	0	\$0.00
Surveying process has begun.						
Project Close-out	09/30/2007	09/30/2007	09/30/2007	09/30/2007	0	\$0.00
Grant agreement was amended to extend through 9/30/07. The final land survey for the project was completed in August. Grantee submitted their final report this quarter.						

▼Narrative

Final Survey for boat harbor/disposal & recycle center complete.

▼Attachments

2 Attachments Found

Title	Date	Attachment Type	Source
<u>Salmon River Staging and Boat Harbor</u>	01/18/2008	Other	Report
<u>Gustavus Boat Harbor - Project Photos</u>	01/18/2008	Other	Report